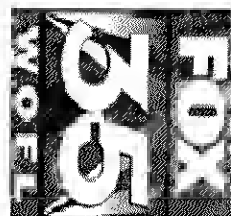


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | AMERICAN CROSSROADS |
| Estimate Number | 1758 |

| | |
|----------------|---------------------|
| Invoice # | 4068633-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/30/12 |

| | |
|-------------------|-------------------|
| Station | WOFL |
| Account Executive | Anthony Castaneda |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 4068633 |
| Alt Order # | POLITICAL ISSUE |
| Deal # | |
| Order Flight | 09/25/12 - 10/01/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

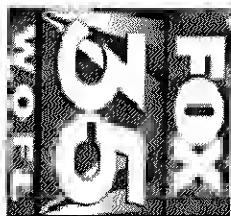
| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|--------|----------------------|----------|---------|----------|-------------|---------------------|----------------|-------|
| 1 | WOFL | JUDGE JUDY | 4p-5p | | | | | | | | |
| | | POLITICAL ISSUE | | | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 8x | -TWTF-- | | | | | |
| | WOFL | | | Tu | 09/25/12 | :30 | 3:59 PM | FLSNTV02ACH | \$650.00 | | 5 |
| | WOFL | | | Tu | 09/25/12 | :30 | 4:49 PM | FLSNTV02ACH | \$650.00 | | 1 |
| | WOFL | | | W | 09/26/12 | :30 | 3:58 PM | FLSNTV02ACH | \$650.00 | | 2 |
| | WOFL | | | W | 09/26/12 | :30 | 4:18 PM | FLSNTV02ACH | \$650.00 | | 8 |
| | WOFL | | | Th | 09/27/12 | :30 | 4:09 PM | FLSNTV02ACH | \$650.00 | | 7 |
| | WOFL | | | Th | 09/27/12 | :30 | 4:28 PM | FLSNTV02ACH | \$650.00 | | 3 |
| | WOFL | | | F | 09/28/12 | :30 | 4:28 PM | FLSNTV02ACH | \$650.00 | | 4 |
| | WOFL | | | F | 09/28/12 | :30 | 4:49 PM | FLSNTV02ACH | \$650.00 | | 6 |
| 2 | WOFL | Fox 35 5p News | 5-530P | | | | | | | | |
| | | POLITICAL ISSUE | | | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | | |
| | WOFL | | | Tu | 09/25/12 | :30 | 5:27 PM | FLSNTV02ACH | \$800.00 | | 1 |
| 3 | WOFL | Fox 35 5p News | 5-530P | | | | | | | | |
| | | POLITICAL ISSUE | | | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 6x | --WTF-- | | | | | |
| | WOFL | | | W | 09/26/12 | :30 | 5:12 PM | FLSNTV02ACH | \$800.00 | | 4 |
| | WOFL | | | W | 09/26/12 | :30 | 5:29 PM | FLSNTV02ACH | \$800.00 | | 1 |
| | WOFL | | | Th | 09/27/12 | :30 | 5:23 PM | FLSNTV02ACH | \$800.00 | | 6 |
| | WOFL | | | Th | 09/27/12 | :30 | 5:30 PM | FLSNTV02ACH | \$800.00 | | 2 |
| | WOFL | | | F | 09/28/12 | :00 | | | \$800.00 | Credited | 3 |
| | WOFL | | | F | 09/28/12 | :00 | | | \$800.00 | Credited | 5 |
| 4 | WOFL | Fox 35 5p News | 530-6P | | | | | | | | |
| | | POLITICAL ISSUE | | | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | | |
| | WOFL | | | Tu | 09/25/12 | :30 | 5:43 PM | FLSNTV02ACH | \$800.00 | | 1 |
| 5 | WOFL | Fox 35 5p News | 530-6P | | | | | | | | |
| | | POLITICAL ISSUE | | | | | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

| | |
|-----------------|---------------------|
| Advertiser | American Crossroads |
| Product | AMERICAN CROSSROADS |
| Estimate Number | 1758 |

| | |
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| Invoice # | 4068633-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/30/12 |

| | |
|-------------------|-------------------|
| Station | WOFL |
| Account Executive | Anthony Castaneda |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 4068633 |
| Alt Order # | POLITICAL ISSUE |
| Deal # | |
| Order Flight | 09/25/12 - 10/01/12 |

Billing Address:
 Mentzer Media Service
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

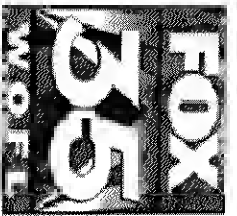
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|---------|----------------------|----------|---------|----------|-------------|------------|----------------|-------|
| 5 | WOFL | Fox 35 5p News | 530-6P | | | | | | | | |
| | | POLITICAL ISSUE | | | | | | | | | |
| | WOFL | | | 09/24/12 to 09/30/12 | 6x | --WTF-- | | | | | |
| | WOFL | | | W | 09/26/12 | :30 | 5:43 PM | FLSNTV02ACH | \$800.00 | | 1 |
| | WOFL | | | W | 09/26/12 | :30 | 5:55 PM | FLSNTV02ACH | \$800.00 | | 5 |
| | WOFL | | | Th | 09/27/12 | :30 | 5:38 PM | FLSNTV02ACH | \$800.00 | | 2 |
| | WOFL | | | Th | 09/27/12 | :30 | 5:53 PM | FLSNTV02ACH | \$800.00 | | 6 |
| | WOFL | | | F | 09/28/12 | :30 | 5:38 PM | FLSNTV02ACH | \$800.00 | | 3 |
| | WOFL | | | F | 09/28/12 | :30 | 5:57 PM | FLSNTV02ACH | \$800.00 | | 4 |
| 6 | WOFL | Fox News 6p News | 6p-630p | | | | | | | | |
| | | POLITICAL ISSUE | | | | | | | | | |
| | WOFL | | | 09/24/12 to 09/30/12 | 2x | -TW---- | | | | | |
| | WOFL | | | Tu | 09/25/12 | :30 | 6:24 PM | FLSNTV02ACH | \$800.00 | | 2 |
| | WOFL | | | W | 09/26/12 | :30 | 6:24 PM | FLSNTV02ACH | \$800.00 | | 1 |
| 7 | WOFL | Fox News 6p News | 6p-630p | | | | | | | | |
| | | POLITICAL ISSUE | | | | | | | | | |
| | WOFL | | | 09/24/12 to 09/30/12 | 4x | ---TF-- | | | | | |
| | WOFL | | | Th | 09/27/12 | :30 | 6:11 PM | FLSNTV02ACH | \$800.00 | | 3 |
| | WOFL | | | Th | 09/27/12 | :30 | 6:28 PM | FLSNTV02ACH | \$800.00 | | 1 |
| | WOFL | | | F | 09/28/12 | :30 | 6:13 PM | FLSNTV02ACH | \$800.00 | | 2 |
| | WOFL | | | F | 09/28/12 | :30 | 6:28 PM | FLSNTV02ACH | \$800.00 | | 4 |
| 8 | WOFL | Fox 35 10p News | 10p-11p | | | | | | | | |
| | | POLITICAL ISSUE | | | | | | | | | |
| | WOFL | | | 09/24/12 to 09/30/12 | 2x | -TW---- | | | | | |
| | WOFL | | | Tu | 09/25/12 | :30 | 10:12 PM | FLSNTV02ACH | \$1,800.00 | | 1 |
| | WOFL | | | W | 09/26/12 | :30 | 10:43 PM | FLSNTV02ACH | \$1,800.00 | | 2 |
| 9 | WOFL | Fox 35 10p News | 10p-11p | | | | | | | | |
| | | POLITICAL ISSUE | | | | | | | | | |
| | WOFL | | | 09/24/12 to 09/30/12 | 4x | ---TF-- | | | | | |
| | WOFL | | | Th | 09/27/12 | :30 | 10:20 PM | FLSNTV02ACH | \$1,800.00 | | 3 |

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INVOICE

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| Account Executive | Anthony Castaneda |
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| Order # | 4068633 |
| Alt Order # | POLITICAL ISSUE |
| Deal # | |
| Order Flight | 09/25/12 - 10/01/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|---------|-----|----------------------|--------|----------|-------------|------------|----------------|-------|
| 9 | WOFL | Fox 35 10p News | 10p-11p | | | | | | | | |
| | WOFL | POLITICAL ISSUE | | Th | 09/27/12 | :30 | 10:57 PM | FLSNTV02ACH | \$1,800.00 | | 1 |
| | WOFL | | | F | 09/28/12 | :30 | 10:34 PM | FLSNTV02ACH | \$1,800.00 | | 4 |
| | WOFL | | | F | 09/28/12 | :30 | 10:51 PM | FLSNTV02ACH | \$1,800.00 | | 2 |
| 10 | WOFL | Off Time Late News | 11P-12A | | | | | | | | |
| | WOFL | POLITICAL ISSUE | | | 09/24/12 to 09/30/12 | 2x | -----S- | | | | |
| | WOFL | | | Sa | 09/29/12 | :30 | 12:03 AM | FLSNTV02ACH | \$900.00 | | 1 |
| | WOFL | | | Sa | 09/29/12 | :30 | 12:32 AM | FLSNTV02ACH | \$900.00 | | 2 |

Aired Spots

34

Gross Total \$32,200.00

Agency Commission \$4,830.00

Net Amount Due \$27,370.00 Payment Terms 30 Days

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